CERTIFICATE 2011

To the Clerk of Barton County, State of Kansas We, the undersigned, officers of

Beaver Township
certify that: (1) the hearing mentioned in the attached publication was held; (2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2011; and (3) the Amount(s) of 2010 Ad Valorem Tax are within statutory limitations for the 2011 Budget.

			2011	Adopted Budget	
				Amount of 2010	County
		Page		Ad Valorem Tax	Clerk's
Table of Contents:		No.	Expenditure	, id valorem rax	Use Only
Computation to Determine Lit	nit 2011 (Spec	2			
Computation to Determine Lit		3 _			ļ
Alloc of MVT, RVT, 16/20M		4			
Schedule of Transfers		5			
Statement of Indebt. & Lease/	Purchase	6			
Fund	K.S.A.				
0	19-2716				
Total		XXXXX	0	0	
			Is a Resolution required?	No	
General	79-1962	7	17,855	16,132	2.980
Debt Service	-10-113				
Road	68-518e	8	94,500	84,474 ~	15.603
Fire Y	-1962&80-15	图 9	12,800	8,221	1.518
		9			
				· · · · · ·	
	 				
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	l				
				 -	
N 6 1 1 1 1 1		ļ — —	· ·		
Non-Budgeted Funds	10 111.	-			
Special Machinery	68-1419	8	125.156.6	100.027	2011
Totals		XXXXXX	125,155	108,827	20.101
Budget Summary		10			1
Neighborhood Revitalization			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's	Use Only	,		
Township					
0			5,414,132	_	
	November 1st \	Valuation	-,,	_	
Assisted by:					
Darlene Lank				, ,	
	-		101	61	
Address:	-		Tende	May	
1428 NE 140 Ave					
Claflin, KS 67525	=	-997	1000 1	(elal)
	·~		VITERV	10	20
	الأعتب	COU	10 K	(140-	
. ^	(0)				
Allest: august 19,	2015		.0		
Allest Cooperation	2000		- · · · · · · · · · · · · · · · · · · ·		
I'm a mm	mark c	777	AT IO		
	1441	SH.	41, : ;	Governing Body	
County/Cierk	1 4:	,	: ± :	Joverning Body	
	- 4× 5		:		
	· (1. · · · ·	,			
G IID LES III	1 0	****	سير بلازنون		
Special Road Election held _	_ ` \ .પ્૯	//\ ^{MI}	is locky years.		
First levy in	100	ZIVIY			
	·		· • • ·		
	_	_			
Salaries and Wages: Please ro	port here the to	otal amo	unt of salaries and wag	es paid in 2009 by t	he township
to all employees, full and part	-time. This fig	ure may	be taken from the 2009		ir township filed
with the IRS.				14,935	

Beaver Township

2011

Computation to De	ctermine Limi	for	2011	
-------------------	---------------	-----	------	--

1	Total Tax Levy Amount in 2010 + \$_	Amount o	of Levy 108,774
2.	Debt Service Levy in 2010 - \$		0 -
3.			108,774
	2010 Valuation Information for Valuation Adjustments:		
4.	New Improvements for 2010: + <u>334</u>		
5.	Increase in Personal Property for 2010:		
	5a. Personal Property 2010 + 77,599		
	5b. Personal Property 2009 - <u>67,439</u> ×		
	5c. Increase in Personal Property (5a minus 5b) + 10,160 (Use Only if > 0)		
6.	Valuation of Property that has Changed in Use during 2010: + 790		
7.	Total Valuation Adjustment (Sum of 4, 5c, 6)		
8.	Total Estimated Valuation July 1,2010 5,414132 5,635,139		
9.	Total Valuation less Valuation Adjustment (8 minus 7) 5,402,848 5,623,855		
10	Factor for Increase (7 divided by 9) .0020885281244 0.00201		
10.		FINAL	
11.	Amount of Increase (10 times 3) + \$ _	227	218
		FINAL	
12.	Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)	109,001_	108,992
13.	Debt Service Levy in this 2011		0
14.	Maximum levy, including debt service, without a Resolution (12 plus 13)	FINAL 109 001	108,992 -

If the 2011 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

0.00000

Beaver Township 2011

Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider

	Budget Tax Levy		Allocation for	r Year 2011	
2010 Budgeted Funds	Amount for 2009	MVT	RVT	16/20M Veh	Slider
General	15,386	523 -	8-	76-	0
Debt Service		0	0	0	0
Road	86,427	2,939 🕹	42	430	0_
Fire	6,961	237	3	35-	0
		0	0	0	0
		0	0	0	0_
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	108,774	3,699	<u>53 - 1</u>	541	0
County Treasurer's Motor County Treasurer's Recre	_	3,699	53		
County Treasurer's Recirc	attenut vemere Betti				
County Treasurer's 16/20	M Vehicle Estimate		-	541	
County Treasurer's Slider	Estimate			_	0
Motor Vehicle Factor	_	0.03401			
Recreational Vehicle Fac	tor	_	0.00049		
16/20M Vehicle Factor			_	0.00497	

Slider Factor

Beaver Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2009	Current Amount for 2010	Proposed Amount for 2011	Transfers Authorized by Statute
General	Special Machinery	-		-	
General	Special Machinery	_	-	1	
Road	Special Machinery	24,500	-	•	68-141g
			·		
	Total	24,500	0	0	
	Adjustments*]
	Adjusted Totals	24,500	0	0	

*Note: Adjustments are required only if the transfer is being made in 2010 and/or 2011 from a non-budgete

Beaver Township Barton County

STATEMENT OF INDEBTEDNESS

	Date of	Interest Rate	Amount	Amount Outstanding	Dat	e Due	Amou 20	unt Due 10	Amou 20	ınt Due 11
Type of Debt	Issue	%	Issued	Jan 1,2010	Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds			_							
Total G.O. Bonds				0			0	0	0	0
Other										
3.7										
Total Other				0			0	0	0	0
Total		•		0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

		Term		Total			
		of	Interest	Amount	Principal	Payments	Payments
ţ	Contract	Contract	Rate	Financed	Balance On	Due	Due
Item Purchased	Date	(Months)	%	(Beginning Principal)	Jan 1,2010	2010	2011
140 H Motor Grader	12/27/01	60	4.80	130,000	38,000	11,500	11,500
						:	
			 				
Total			<u>. </u>		38,000	11,500	11,500

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Beaver Township FUND PAGE

2011

Adopted Budget	Prior Year		Current Year	Proposed Budget
General	Aetual 200		Estimate 2010	Year 2011
Unencumbered Cash Balance January 1		3,649	1,302	1,276
Receipts:			15.004	ļ <i>,</i>
Ad Valorem Tax		12,080	15,386	xxxxxxxxxxxxxxxx
Delinquent Tax		81		
Motor Vehicle Tax		507	402	523
Recreational Vehicle Tax		7 <u>/</u>	3	8
16/20 M Vehicle Tax		70	38	
LAVTR				0
Slider		<u>7</u> ∤		0
	_			
Gross Earnings (Intangibles) Tax				0
Interest on Idle Funds				
Miscellaneous				
Does miscellaneous exceed 10% of Total Receipts				
Total Receipts		12,752	15,829	607
Resources Available:		16,401	17,131	1,883
Expenditures:				
			·	· · · · · · .
Officers Pay		2,217	2,000	2,000
Salaries & Wages		1,295		
Employee Benefits				
Supplies		3,463	6,755	6,755
Equipment	_		500	2,500
Buildings Maintenance			100	100
Insurance		4,030	4,500	4,500
Fire Runs		4,094	1,000	1,000
Other			1,000	1,000

Transfer to Spec. Mach.(No Levy)				
Does the General Fund have a tax levy				
Transfer to Spec. Mach.(Gen has Levy)				
The transfer can not exceed 25% of Resouces Availab				
Neighborhood Revitalization Rebate		•		
Miscellaneous		1		
Does miscellaneous exceed 10% of Total Expenditures				
Total Expenditures		15,099	15,855	7 17,855
Unencumbered Cash Balance Dec 31		1,302	1,276	
2009/2010 Budget Authority Amount: 16,309	15,855	1,502	Non-Appr Bal	0.
2007/2010 Dudget Authority Amount. 10,307	10,000	Т	ot Exp/Non-Appr Bal	17,855
			Tax Required	15,972
		Del	Comp Rate: 1.000%	15,972
	۸		010 Ad Valorem Tax	
	Am	ouncor 2	OTO AU VAIOIEIII TAX	16,132

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Beaver Township FUND PAGE - ROAD AND SPECIAL MACHINERY Adopted Budget

Adopted Dadget	Prior Year	Current Year	Proposed Budget
D 1	Actual 2009	Estimate 2010	Year 2011
Road	6,496		2,914
Unencumbered Cash Balance January 1	0,490	2,332	2,914
Receipts:	90 420	96 407	
Ad Valorem Tax	89,439 593	80,427	XXXXXXXXXXXXXXX
Delinquent Tax		2.076	2.020
Motor Vehicle Tax	3,112	2,975	
Recreational Vehicle Tax	43	29	42
16/20M Vehicle Tax	438	284	430
Slider	52		0
Special Highway/Gasoline Tax	5,101	4,667	4,537
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	98,778	94,382	7,948
Resources Available:	105,274	96,914	10,862
Expenditures:			
Officers Pay			
Salaries & Wages	10,451	9,000	9,000
Employee Benefits			
Road Maintenance		24,000	24,000
Road Materials	28,064	41,000	
Equipment	11,500	17,500	
Insurance	1,647	1,500	1,500
Other Operating	26,580	1,000	1,000
Transfer to Special Machinery	24,500		
Does the transfer exceed 25% of Resources Available			·
Neighborhood Revitalization Rebate			
Miscellaneous			-
Does miscellaneous exceed 10% of Total Expenditures		· · · · · · · · · · · · · · · · · · ·	
Total Expenditures	102,742	94,000	94,500
Unencumbered Cash Balance Dec 31	2,532		xxxxxxxxxxxxxxx
2009/2010 Budget Authority Amount: 105,064	94,000	Non-Appr Bal	000000000000000000000000000000000000000
ZOOF ZOTO DIUGEL AUTHORRY AHOURL. 105,004		Fot Exp/Non-Appr Bal	94,500
	'	Tax Required	
	Dal	Comp Rate: 1.000%	
		2010 Ad Valorem Tax	
	Amount of .	zoro Au vaiorem Tax	84,474

Special Machinery	2009
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	25222
Transfers from:	
Road Fund	24,500
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Damages	730
Interest on Idle Funds	98
Other	
Resources Available:	50550
Total Expenditures	
Unencumbered Cash Balance, Dec 31	50,550

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2011

Beaver Township FUND PAGE

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire	Actual 2009	Estimate 2010	Year 2011
Unencumbered Cash Balance January 1	7,12	7,036	4,385
Receipts:			
Ad Valorem Tax	5,09	6,961	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Delinquent Tax	3.	4	
Motor Vehicle Tax	22	4/ 170	
Recreational Vehicle Tax		3 2	3
16/20 M Vehicle Tax	3	1	35
Slider		3	0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts		<u> </u>	
Total Receipts	5,39		
Resources Available:	12,51	4 14,185	4,660
Expenditures:		<u> </u>	<u> </u>
Operating Expense	1,28		
Insurance	1,00		3,800
Equipment	3,05		
Other	14	2	
Fire Runs			3,000
Neighborhood Revitalization Rebate			<u> </u>
Miscellaneous			
Does miscellaneous exceed 10% of Total Expenditures			
Total Expenditures	5,47		
Unencumbered Cash Balance Dec 31	7,03		XXXXXXXXXXXXXXX
2009/2010 Budget Authority Amount: 9,827	9,800	Non-Appr Ba	
-		Tot Exp/Non-Appr Ba	12,800
		Tax Required	
		Del Comp Rate: 1,000%	81
		of 2010 Ad Valorem Tax	

Adopted Budget Proposed Budget Prior Year Current Year Actual 2009 Estimate 2010 Year 2011 Unencumbered Cash Balance January 1 Receipts: 0 xxxxxxxxxxxxxx Ad Valorem Tax Delinquent Tax 0 Motor Vehicle Tax Recreational Vehicle Tax 0 0 16/20M Vehicle Tax Slider Interest on Idle Funds Miscellaneous Does miscellaneous exceed 10% of Total Receipts Total Receipts 0 0 Resources Available: Expenditures: Salaries & Wages Employee Benefits Neighborhood Revitalization Rebate Miscellaneous

Does miscellaneous exceed 10% of Total Expenditures Total Expenditures Unencumbered Cash Balance Dec 31 0 xxxxxxxxxxxxxxxx 2009/2010 Budget Authority Amount: 0 Non-Appr Bal Violation of Budget Law for 2009/2010: Tot Exp/Non-Appr Bal 0 Possible Cash Violation for 2009: Tax Required 0

Del Comp Rate: 1.000%

Amount of 2010 Ad Valorem Tax

()

Affidavit of Publication

David Settle, being first duly sworn, deposes and says: That he is the publisher of the Hoisington Dispatch, a weekly newspaper printed in the State of Kansas, and published in and of general circulation on a weekly basis in Barton County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is published Fridays and has been published continuously and for a period of more than five years prior to the first publication of said notice; and has been admitted at the Post Office of Hoisington, Kansas, in said county as second class matter

Notary Public , State of Kansas

My Appt Expires

The governing box	dv of Beaver	NOTI Township, E	CE OF BUI	NOTICE OF BUDGET HEARING ship, Barton County, will meet on the	RING on the 9th day	NOTICE OF BUDGET HEARING NOTICE OF BUDGET HEARING The converning body of Beaver Township, Barton County, will meet on the 9th day of August. 2010. at 8 p.m., at	at 8 p.m., at
the Beaver Fire Station for the purpose of hearing? Use of all funds and the amount of ad valorem tax.	ation for the p	purpose of h	earing and arem tax.	nswering obj	ections of tax	the Beaver Fire Station for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.	he proposed
Detailed budget in ling.	nformation is	s available at	the Barton	County Cleri	s Office and	Detailed budget information is available at the Barton County Clerk's Office and will be available at this fica- ing.	at tins inca-
· 			BUDGET	BUDGET SUMMARY			1
Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximi	2011 Expend	ditures and A	rmount of 20)10 Ad Valor: Jepending on	om Tax estable the final asse	Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum Initis of the Proposed Budget 2011 Expenditures and Amount of Amount of the final assessed valuation.	nants or me
2011 buaget. Esti	Prior Year	Prior Vear Actual 2009	Cur. Yea	Cur. Year Est. 2010		Proposed Budget 2011	get 2011
		Actual	1	Actual		Amount of	Est.
		Tax		Tax	-	2010 Ad	Tax
Fund	Expend.	Rate*	Expend.	Rate*	Expend.	Valorem Tax	Rate*
General	15.099	1.955	15,855	3.218	17,855	16,132	2.863
Road	102,742	14.474	94,000	18.077	94,500	84,474	14.991
Fire	5,478	0.825	008'6	1.456	12.800	8,221	1.459
	'‹						
Special Machinery	ان 173 210	17 754	119,655	22.751	125.155	108,827	19.313
10tals	24 500		0		0		
Net Expend.	98,819		119,655		125,155		
Total Tax Levied	q						
Township	108,615		108,774		XXXXXX		
Assessed Valuation	tion				E 43E 130		
Township	6,294,998		4,781,026		9,035,139	0100	
Outstanding Indebtedness	debtedness		2008		5007	0.00	
Lease Pur. Princ.			61,000	7	44,500	36,000	
Total			61,000	7	49.500	38,000	
* Tax rates are expressed in mills.	xpressed in n	nills.					
Roy J. Weber, Township Officer	ownship Offic	cer					



NOTICE OF BUDGET HEARING

The governing body of Beaver Township Barton County

will meet on August 9, 2010 at 8:00 P.M. at Beaver Fire Station for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at Gerald Schauf, 481 NE 190 Road, Hoisington, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2011 Expenditures and Amount of 2010 Ad Valorem Tax establish the maximum limits of the 2011 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual 2009		Current Year Estimate 2010		Proposed Budget 2011		
Fund	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Expenditures	Amount of 2010 Ad Valorem Tax	Est. Tax Rate*
					-		
Total -	- - 0	0.000	0	0.000	0	0	0.000
Total Tax Levied:	<u> </u>	0.000_1		0.000			<u> </u>
0	0	[0		xxxxxxxxxxxxxx	XXX	
Assessed Valuation:		L	<u></u> .	!			
0	0		0	·	()		
	 _	•		•			
Fund General	15,099	1.955	15,855	3.218	17,855	16,132	2,863
Debt Service	15,099	1.935		3.210	17,033	10,132	2.00.1
	102,742	14.4741	94,000 •	18.0771	94,500 -	84,474	14.991
Road	5,478	0.825	94,000	1.456	12,800	8,221	1.459
Fire	3,4/8	0.823	9,000	1.430	12,000	0,221	1.439
							_
							
	_						
	-						
						+	
	-					··	
						·	
	- 						
	··						-
Non-Budgeted Funds						*	
Special Machinery						,	
Totals	123,3197	17.254	119,655 •	22.751 *	125,155	108,827	19.313
Less: Transfers	24,500	17.254	0,	22.7.71	0	100,0277	17.71.7
Net Expenditure	98,819		119,655	,	125,155		
Total Tax Levied:	70,017	į.	117,000		123,13,13		
Township	108,615	ſ	108,774	r I	xxxxxxxxxxx		
Assessed Valuation:	100,013	Į	100,774		^^^^		
Township	6,294,998	ſ	4,781,026	r I	5,635,139	ł	
Township	0,294,998	l	4,761,020	l l	2,033,139		
Outstanding Indebtedness,							
Jan 1	2008		2009		2010		
G.O. Bonds	0	ſ	0		0		
Other	0	Ţ	. 0		0		
Lease Pur Princ	61,000		49,500		38,000 3	Y	
Total	61,000	İ	49,500		38,000	1	
*Tax rates are expressed in	mills.	ŀ		1	·	1	
) /						
Trace 11	e)ele						
Township O	Officer						
<i>y</i>							

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